

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20462 June 6, 2002

RQ-3

Stan Huckaby, Treasurer National Republican Senatorial Committee 425 Second Street, N.E. Washington, DC 20002

Identification Number: C00027466

Reference: October Monthly Report (9/1/01-9/30/01)

Dear Mr. Huckaby:

On May 15, 2002, you were notified that a review of the above-referenced report(s) raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act.

Your May 31, 2002 response is incomplete because you have not provided all the requested information. For this response to be considered adequate, the following information is still required.

-Schedule B supporting Line 29 (pertinent portion(s) attached) discloses \$5,131 in transfers to what appears to be a non-federal account of your committee. Please provide further clarification regarding the transfer you have identified as "Transfer/Lowell J. Burnett".

You are advised that 11 CFR §102.5 prohibits a non-federal account from financing activity in connection with federal elections. If any of the disbursements disclosed on Schedule B supporting Line 29 were made to influence the election or defeat of specific federal candidates, the disbursements should be allocated accordingly and disclosed as either in-kind contributions on Schedule B supporting Line 23, independent expenditures on Schedule E supporting Line 24, or as coordinated expenditures on Schedule F supporting Line 25, 11 CFR §§104.3(b)(3) and 106.1 In addition, if your non-federal account has paid any expenditures which should have been allocated, you are advised to correct any non-compliance with 11 CFR §106.5 and 106.6 and establish procedures to insure future compliance with allocation regulations.

-Payments made to credit card companies must identify in memo entries, the original vendors from which you have purchased an item or service. Please amend your report by providing the mailing address, date, amount and purpose of such payment which have been inadequately identified as unitemized 11 CFR §104.10.

Due to recent events, the United States Postal Service is experiencing delays in the processing and delivery of mail for the Washington D.C. area. Please contact the Senate Public Records Office at (202) 224-0322 on how and where to file an amendment. You can verify the receipt of any documents submitted by your committee on the FEC website at www.FEC.gov.

An adequate response must be received at the Commission by June 26, 2002. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions related to this matter, please contact Andrew Dodson on our toll-free number (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division) or our local number (202) 694-1130.

Sincerely,

John D. Gibson

Assistant Staff Director Reports Analysis Division